

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

District Number and Name	Assessed Valuation	SAN JUAN COUNTY									
		General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Overrides Transportation Levy Revenue		ADA Asbestos /Special* Abatement Levy Revenue		Total Levy Revenue	
School Districts											
Silverton	\$57,605,250	10.965	\$631,642	1.611	\$92,802 ^	0.344	\$19,816	0.000	\$0	13.274	\$764,652
2820		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.354	\$20,392		
Total	\$57,605,250	XXX	\$631,642	XXX	\$92,802 ^	XXX	\$19,816	XXX	\$0	XXX	\$764,652
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$20,392		
County Purposes											
	Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total Levy Revenue	
General	\$57,605,250	18.000	\$1,036,895	0.000	\$0 ^			0.000	\$0	18.538	\$1,067,886
		0.000	\$0	0.000	\$0 ~			0.538	\$30,992		
Road And Bridge	\$57,605,250	1.350	\$77,767	0.000	\$0 ^			0.000	\$0	1.350	\$77,767
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Public Welfare	\$57,605,250	0.291	\$16,763	0.000	\$0 ^			0.000	\$0	0.291	\$16,763
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$57,605,250	19.641	\$1,131,425	0.000	\$0 ^			0.000	\$0	20.179	\$1,162,416
		0.000	\$0	0.000	0.000 ~			0.538	\$30,992		
Cities and Towns											
Silverton	\$31,783,410	10.560	\$335,633	0.477	\$15,161 ^			0.000	\$0	11.037	\$350,793
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$31,783,410	XXX	\$335,633	XXX	\$15,161 ^			XXX	\$0	XXX	\$350,793
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total		
		Temporary Tax Credit	Levy	Contractual Obligation ~	Revenue	Date	Term	Levy	Abatement	Revenue	Levy	Revenue
Local Improvement and Service Districts												
Fire Protection Districts												
Hermosa Cliff Fire Protection District	\$11,057,000	6.850	\$75,740	1.029	\$11,378 ^			0.000		\$0	9.005	\$99,568
		0.000	\$0	0.000	\$0 ~			1.126		\$12,450		
Total	\$11,057,000	XXX	\$75,740	XXX	\$11,378 ^			XXX		\$0	XXX	\$99,568
		XXX	\$0	XXX	\$0 ~			XXX		\$12,450		
Other												
Southwestern Water Conservation District	\$57,605,250	0.407	\$23,445	0.000	\$0 ^			0.000		\$0	0.272	\$15,669
		<0.136>	<\$7,834>	0.000	\$0 ~			0.001		\$58		
Total	\$57,605,250	XXX	\$23,445	XXX	\$0 ^			XXX		\$0	XXX	\$15,669
		XXX	<\$7,834>	XXX	\$0 ~			XXX		\$58		
Total Local Impv & Svc	\$68,662,250	XXX	\$99,186	XXX	\$11,378 ^			XXX		\$0	XXX	\$115,237
		XXX	<\$7,834>	XXX	\$0 ~			XXX		\$12,508		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

SAN JUAN COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$57,605,250	\$631,642	\$92,802	\$19,816	\$20,392	\$764,652
		\$0	\$0	\$0		
Sub-Total School	XXX	\$631,642	\$92,802	\$19,816	\$20,392	\$764,652
		\$0	\$0	\$0		
Local Government						
Counties	\$57,605,250	\$1,131,425	\$0	//////	\$30,992	\$1,162,416
		\$0	\$0	//////		
Cities and Towns	\$31,783,410	\$335,633	\$15,161	//////	\$0	\$350,793
		\$0	\$0	//////		
Local Improv. and Service	\$68,662,250	\$99,186	\$11,378	//////	\$12,508	\$115,237
		<\$7,834>	\$0	//////		
Sub-Total Local Gov't	XXX	\$1,566,243	\$26,538	//////	\$63,892	\$1,628,447
		<\$7,834>	\$0	//////		
Total Valuation and Revenue	\$57,605,250	\$2,197,885	\$119,340	\$19,816	\$63,892	\$2,393,099
		<\$7,834>	\$0	\$0		

*See detail for specific fund type and name